

1 BILL NO. S-79-03- 22

2 SPECIAL ORDINANCE NO. S- 61-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0914 with Asphalt
5 Maintenance, Inc. for pavement restora-
tion for the Water Maintenance & Service
6 Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0914, dated
10 March 5, 1979, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Asphalt Main-
12 tenance, Inc., for:

13 restoration of approximately 800 asphalt street cuts
14 made by the Water Maintenance and Service Department
in the process of water main work being done, size of
the cuts unknown,

15 all as more particularly set forth in said Purchase Order, which is on file
16 in the Office of the Department of Purchasing and is by reference incorporated
17 herein and made a part hereof, be and the same is in all things ratified,
18 confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon passage
20 and approval by the Mayor.

21 
22 Councilman

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31 APPROVED AS TO FORM
AND LEGALITY,
32 
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

Hinga, and duly adopted, read the second time by title and referred to the
Committee on City Utilities (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,
City-County Building, Fort Wayne, Indiana, on _____, the _____ day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-27-79

Charles W. Titus
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 4-10-79

Charles W. Titus
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ ~~(SPECIAL)~~ ~~(APPROPRIATION)~~ ORDINANCE

(RESOLUTION) No. 5-61-79 on the 10th day of April, 1979.
ATTEST: (SEAL)

Charles W. Titus
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th
day of April, 1979, at the hour of 2 o'clock P M., E.S.T.

Charles W. Titus
CITY CLERK

Approved and signed by me this 17th day of April, 1979
at the hour of 4:00 o'clock 3 M., E.S.T.

Rafael Limstrong
MAYOR

Bill No. S-79-03-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0914 with
Asphalt Maintenance, Inc. for pavement restoration for
the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

4-10-79
DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Works

Date March 5, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #514, Restoration of all W.M. & S. Asphalt Street Cuts

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller
J. Moran

Herewith are bid documents (Bid Ref. #514) relating to Purchase Order No. 0914 which is prepared favoring Asphalt Maintenance, Inc. for Restoration of all W.M. & S. Asphalt Street Cuts for Water Maintenance & Service Department.

The attached 3/1/79 memorandum endorsed by the Administrative Aide of Water Maintenance & Service Department explains the reason for favoring Asphalt Maintenance, Inc.

Attached are the following documents in support of the recommendation for acceptance of Asphalt Maintenance Inc. bid:

1. Copy of tab sheet.
2. Copy of vendor's bid.
3. Purchase Order No. 0914.
4. Copy of bid mailing list.
5. Copy of Norbert Nagel's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Asphalt Maintenance, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: _____

James R. Snyder
James R. Snyder

67-73-6
3-8-79

Bid Reference No.: <u>514</u>	Asphalt Binder Depth 12" PRICE PER SQ. FOOT	Asphalt Surface Depth 2" PRICE PER SQ. FOOT
Closing Date <u>March 1, 1979</u> Restore all W.M. & S. Asphalt Cuts <i>Afd. O.K.</i> Brooks Construction Co., Inc. 1123 Barthold Street Fort Wayne, Indiana 46808 <i>a/k on file Bond</i>	6.00/Sq Ft	.65/Sq Ft
Hipskind Asphalt Corp. 6525 Ardmore Avenue Fort Wayne, Indiana 46809 <i>Afd. O.K.</i> <i>a/k attached Bond</i>	13.50/Sq Ft	1.50/Sq Ft
Asphalt Maintenance Corp. 1421 S Madison St. Muncie, Indiana 47302 <i>Afd. O.K.</i> <i>a/k attached Bond</i>	3.72/Sq Ft	.67/Sq Ft
Wayne Asphalt. & Const. Co. 6600 Ardmore Avenue Ft. Wayne, Indiana <i>Afd. O.K.</i> <i>Bond</i> <i>a/k on file</i>	all excavation, & Surface	hinder, tack 10.94/Sq Ft
Summit City Wrecking 6525 Ardmore Avenue Ft. Wayne, Indiana 46809		
Ieth Riley Const. Co. Inc. 511 N. County Line Road Jantertown, Indiana 46748 <i>Afd. O.K.</i> <i>Bond</i> <i>a/k on file</i>	4.40/Sq Ft	.75/Sq Ft
Sellerling Const. Co. 100 Engle Road P.O. Box 1168 Wayne, Indiana 46801 <i>Afd. O.K.</i> <i>Bond</i> <i>a/k on file</i>	12.00/Sq Ft	2.00/Sq Ft
Iley Asphalt 34 Oakland Street Wayne, Indiana <i>Afd. O.K.</i> <i>a/k on file Bond</i>	7.20/Sq Ft	1.50/Sq Ft

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:Department
or Division Water Maintenance & Service Department

415 E. Wallace Street

Address Fort Wayne, Indiana 46803**RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)Page 1 of 5Ref. No. 514Date February 6, 1979

Date wanted _____

Fund _____

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached.		
		A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521.		
		The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted.		
		Affirmative Action: On File: _____ Attached: <input checked="" type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Michael Maintenance, Inc.
Name of Company
For John W. Miller Title Vice Pres.
Address 1421 North Madison Street
City Muncie, Indiana Date Feb-28-1979

FOR THE YEAR 1971
Restore All Water Maint. & Service Dept. Asphalt Street Cuts
As Per City Specifications

Asphalt BINDER DEPTH
12"

Price Per Sq. Ft.
\$3.72

Asphalt SURFACE DEPTH
2"

Price Per Sq. Ft.
1.67¢

SAN 12" FROM EDGE OF CUT EXCAVATE AS REQUIRED
FURNISH AND LAY IN 4" LIFTS #53 B MIX
LAY - ROLL IN PLACE A-2 TOP OR CITY B MIX AS
SPECIFIED

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, via, to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance & Service Department

415 E. Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bid Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached.		
		A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521.		
		The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted.		
		12" Hot Asphaltic Concrete Binder-----Per Sq. Ft.	\$6.00	
		2" Hot Asphaltic Concrete Surface-----Per Sq.Ft.	\$0.65	
		Affirmative Action: On File: <u>x</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES See instruction item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

BROOKS CONSTRUCTION COMPANY, INC.

Name of Company
For John F. Brooks Title PRESIDENT

Address 1123 Barthold Street

City Fort Wayne, Indiana 46803 Date 3-1-79

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance & Service Department

415 E. Wallace Street

Address Fort Wayne, Indiana 46803**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached.		
		Note: All excavation, binder, tack and surface as per specifications.		
		A list of same will be furnished by Water Maintenance & Service \$ Department, 415 E. Wallace Street, call 423-7521.	10.94	per S.F.
		The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted.		
		Affirmative Action: On File: <u>XX</u> Attached: _____		

Bid Bond required ☐ YES ☒ 5% of bid Performance Bond ☒ YES ☐ _____
See Instruction Item No. 13 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Wayne Asphalt & Construction Co., Inc.

For CK Stewart President
Address 6600 Andover Ave. Fort Wayne, IN 46809
City Fort Wayne, IN Date 3/1/79

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 E. Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached.		
		A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521.		
		The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted.		
		Affirmative Action: On File: <u>X</u> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Rieth-Riley Construction Co., Inc.

Per Ross W. Cole Name of Company Area Supt.

Address 2511 N. County Line Road

City Huntertown, IN 46748 Date 03-01-79

Page 1 of 5

Ref. No. 514

Date February 6, 1979

Date wanted

Fund
Appropriation No.

FOR THE YEAR 1971

Restore All Water Maint. & Service Dept. Asphalt Street Cuts
As Per City Specifications

Page 3 of 5

Asphalt Binder Depth

12"

Price Per Sq. Ft.

4.40 / sq. Ft.

Asphalt Surface Depth

2"

Price Per Sq. Ft.

.75 / sq. Ft.

TOTAL 5.15 / sq. Ft.

SAN 12" FROM EDGE OF CUT EXCAVATE AS REQUIRED
FURNISH AND LAY IN 4" LIFTS #53 B Mix
LAY - ROLL IN PLACE A-2 TOP OR CITY B MIX AS
SPECIFIED

Rieth-Riley Construction Co., Inc.



Ross J. Cole, Area Supt.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance & Service Department

415 E. Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached.		
		A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521.		
		The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted.		
	12" BINDER - - - - -	PER SQUARE FOOT	13.50	Per Sq. Ft
	2" TOP - - - - -	PER SQUARE FOOT	1.50	Per Sq. Ft
		Affirmative Action: On File: _____ Attached: XX		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES _____
See Instruction Item No. 14 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order "FF"

IMPORTANT

As delivery may be a delivery order in the award of an order, it is important that bidders furnish the information requested above.

HIPSKIND ASPHALT CORPORATION

6525 ARDMORE AVENUE

FORT WAYNE, INDIANA 46809

HIPSKIND ASPHALT CORPORATION

President

Address 6525 Ardmore Avenue

City Fort Wayne, IN

Date 3-1-79

Page 1 of 5

Ref. No. 514

Date February 6, 1979

Date wanted _____

Fund
Appropriation No. _____

FOR THE YEAR 1971

Restore All Water Maint. & Service Dept. Asphalt Street Cuts
As Per City Specifications

Asphalt Binder Depth
12"

Price Per Sq. Ft.
\$13.50

Asphalt Surface Depth
2"

Price Per Sq. Ft.
\$1.50 Per Sq. Ft.

SAW 12" FROM EDGE OF CUT EXCAVATE AS REQUIRED
FURNISH AND LAY IN 4" LIFTS #53 B Mix
LAY - Roll in place A-2 TOP OR CITY B MIX AS
SPECIFIED

FOR THE YEAR 1971

Restore All Water Maint. & Service Dept. Asphalt Street Cuts
As Per City Specifications

Asphalt BINDER DEPTH
12"

Price Per Sq. Ft.

\$13.50

Asphalt SURFACE DEPTH
2"

Price Per Sq. Ft.

\$1.50 Per Sq. Ft.

SAW 12" FROM EDGE OF CUT EXCAVATE AS REQUIRED
FURNISH AND LAY IN 4" LIFTS #53 B MIX
LAY - Roll in place A-2 TOP OR CITY B MIX AS
SPECIFIED

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance & Service Department

Address 415 E. Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached.		
		A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521.		
		The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted.		
		Affirmative Action: On File: <u>X</u> Attached: _____		

Bid Bond required ☐ YES ☒ 5% of bid Performance Bond ☐ YES ☒
See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Dunlap Asphalt Products Co. Inc.
Name of Company
Per [Signature] Title J. P. [Signature]
Address P.O. Box 8132 - 10344 Oakline
City Ft. Wayne, IN 46801 Date 3-1-79

FOR THE YEAR 1911

Restore All Water Maint. & Service Dept. Asphalt Street Cuts
As Per City Specifications

Asphalt Binder Depth

12"

Price Per Sq. Ft.

\$ 7.20 per Sq. Ft.

\$ Seven Dollars and ²⁰/₁₀₀
Per Sq. Ft.

Asphalt Surface Depth

2"

Price Per Sq. Ft.

\$ 0.50 per Sq. Ft.

Fifty Cents per sq. Ft.

SAW 12" FROM EDGE OF CUT EXCAVATE AS REQUIRED
FURNISH AND LAY IN 4" LIFTS #53 B MIX
LAY - Roll in place A-2 TOP OR CITY B MIX AS
SPECIFIED

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 E. Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 1, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5

Ref. No. 514

Date February 6, 1979

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Restoration of All Water Maintenance & Service Departments Asphalt Street Cuts, per specifications attached.		
		A list of same will be furnished by Water Maintenance & Service Department, 415 E. Wallace Street, call 423-7521.		
		The period of restoration will be April 1st (weather permitting) to no later than September 15th (weather permitting). Inspection will be made by Water Maintenance & Service Department before payment is submitted.		
		Affirmative Action: On File: <input checked="" type="checkbox"/> Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MORRISON CONSTRUCTION CO., INC.

Name of Company Morrison Construction Co., Inc. Title Executive Vice-President

Address 2000 Main St.

City Fort Wayne, Indiana Date Mar 1, 1979

FOR THE YEAR 1971

Restore All Water Maint. & Service Dept. Asphalt Street Cuts
As Per City Specifications

Asphalt BINDER DEPTH
12"

Price Per Sq. Ft.
\$ 12.00

Asphalt SURFACE DEPTH
2"

Price Per Sq. Ft.
\$ 2.00

SAW 12" FROM EDGE OF CUT EXCAVATE AS REQUIRED
FURNISH AND LAY IN 4" LIFTS #53 B Mix
LAY - Roll in place A-2 TOP OR CITY B Mix AS
SPECIFIED

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0914

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE March 5, 1979

Asphalt Maintenance, Inc.
4121 North Madison Street
Muncie, Indiana

Vendor No. 7661-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Restoration of All Water Maint. & Serv. Dept. Asphalt Street Cuts - A list of same will be furnished by Water Maint. & Serv. Dept., 415 East Wallace Street - (The period of restoration will be April 1st. Weather Permitting to no later than September 15 weather permitting)	22-673.03		
		Asphalt Binder Depth 12"		3.72/Sq.	Feet
		Asphalt Surface Depth 2"		.67/Sq.	Feet
		Note: Inspection will be made by W.M. & S. Dept. before payment is submitted.			
		Per Bid Ref. #514			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl #5134			

APPROVED
FOR THE CITY OF FORT WAYNE

Henry P. Wehrhelf
James
W. J. J. J.

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____ CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-15

City Utilities

PURCHASE REQUISITION

Asphalt Maintenance,
Inc.,
1421 N. Madison St.
Muncie, Ind.Date February 2, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 5134On or before 415 East Wallace Street P. O. No. 0914

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22-673.03	
	Requesting Quote for Restoration of		
	All Water Maintenance &		
	Service Dept. Asphalt		
	Street Cuts - a list of		
	same will be furnished		
	by Water Maintenance &		
	Service Dept., 415 East		
	Wallace Street - The Kind		
	of Restoration will be		
	April 1st (Weather Permitting to		
	No later than September 15		
REMARKS:			
	<u>7661-01 (Weather Permitting)</u>		
	<u>I hereby certify that the work or supplies above specified</u>		
	<u>are necessary for stock or use in this department.</u>		
	Department <u>Water Maint. & Service</u>		
	<u>Director J. Miller</u>		
	Dept. Head	Charge Light	Water <input checked="" type="checkbox"/> Sewage <input type="checkbox"/>

Asphalt Binder Depth 12"

#3.72/Sq. Ft.

Asphalt Surface Depth 2"

#.67/Sq. Ft.

Per Bid Ref # 514

Subj. to Councilman's Approval.

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 514

ITEM: Restoration of all W.M. & S.

DEPARTMENT: Asphalt Street Cuts
W.M. & S.

OPEN DATE: 3/1/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Asphalt Maintenance Corp. 1421 S. Madison Street Muncie, Indiana 47302	2-9-79	Jack Heldenbrand		2/8/79	3-1-79
Asphalt Surface Control 2501 W. Wallen Road Fort Wayne, Indiana	2-14-79	Bill May	2/7/79		
Brooks Construction Co., Inc. 1123 Barthold Street Fort Wayne, Indiana	2-13-79	Jack Billings.	2/7/79		2/28/79
D & S Asphalt Maint. Inc. 6600 Ardmore Ave. Ft. Wayne, Indiana			2/7/79		
Dailey Asphalt Products 1034 Oakland Street Fort Wayne, Indiana	2-12-79	Dave Newell	2/7/79		3/1/79
Hipskind Asphalt Corp. 6525 Ardmore Avenue Ft. Wayne, Indiana	2-13-79	John Nolan	2/7/79		2/27/79
Rieth Riley Construction Co. 2511 N. County Line Rd. Huntertown, Indiana 46748	2-13-79	Tom Shirewood	2/7/79		
Wayne Asphalt & Const. Co. Inc. 6600 Ardmore Avenue Ft. Wayne, Indiana	2-14-79	Jay Lamos	2/7/79		3/1/79
Moellering Construction Co 3400 Engle Road P.O. Box 1168 Fort Wayne, Indiana 46801	2/9/79	Bill Etzler			3/1/79
Summit City Wrecking 6525 Ardmore Avenue	2-28-79	John Cooper			

Date 3-1-79To: CITY OF FORT WAYNE PURCHASING DEPT.Subject: BID RFR. No. 514ASPHALT STREET CUTS

PLEASE ACCEPT BID ON REPAIRS TO ASPHALT STREET CUTS FROM ASPHALT MAINTENANCE CORP. AS PER THEIR BID PRICE ON BOTH BINDER AND SURFACE ASPHALT. THIS COMPANY HAS BEEN REPAIRING STREET CUTS FOR NIPSCO AND HAVE COME HIGHLY RECOMMENDED FROM THEM. THEY ARE ALSO EQUIPPED TO DO BOTH JOBS SIMULTANEOUS WERE IF WE AWARDED EACH JOB TO SEPARATE CONTRACTORS A TIME LAPSE MAY OCCUR IN GETTING THE JOBS COMPLETED. AND WITH THE ROAD CONDITIONS THE WAY THEY ARE THE SOONER THERE COMPLETED THE BETTER

THANK YOU

Umberto Nagel
ADMINISTRATIVE AIDE
WM+S

4422
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0914 - ASPHALT
MAINTENANCE, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0914, ASPHALT MAINTENANCE, INC., FOR
RESTORATION OF APPROXIMATELY 800 ASPHALT STREET CUTS MADE BY THE WATER MAINTENANCE AND SERVICE
DEPARTMENT IN THE PROCESS OF WATER MAIN REPAIR WORK BEING DONE. SAID RESTORATION WILL BEGIN
APRIL 1st THRU SEPTEMBER 15th ONLY, WEATHER PERMITTING.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE STREET CUTS MADE IN PROCESS OF WATER MAIN REPAIR WILL BE RESTORED
TO ACCEPTABLE CONDITION THEREBY AVOIDING TRAFFIC PROBLEMS

EFFECT OF NON-PASSAGE OPEN CUTS IN STREET WITH EROSION OF ASPHALT SURFACE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) AMOUNT

UNKNOWN - TO BE PAID BY CITY UTILITIES

ASSIGNED TO COMMITTEE